

SAPC-12926
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File

8 February 1957

AMENDED PAYMENT PLAN FOR BAIRD ASSOCIATES, INC.

All payments to Baird Associates, Inc., pursuant to Contract Nos. B-5111A, HP-B-5111B, and BA-732, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird Associates, Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.

25X1 2. Interim and final vouchers submitted by Baird Associates, Inc. will be approved by the Contracting Officer.

25X1 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird Associates, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to Baird Associates, Inc. in double envelope. The outer envelope will be addressed to:

P. O. Box 232
Cambridge, Massachusetts

The return address will read:

25X1

CONCURRENCES:

25X1

25X1

Comp/s/a 2/12/57

25X1

APPROVED:

SA/PC/DCI - Project Director

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ORIGINAL DOCUMENT MISSING PAGE(S):

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